

Work Order ID 51019

July 30, 2009 8:29:19 AM



Page 1

Item ID: D205-634-011

Accept



Setup Start



Revision ID: F

Stop



Item Name: Skidtube

Start Date: 7/21/09 Start Qty: 1.00



Cust Item ID:

Required Date: 7/21/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *mf*

Date: *09-07-30* Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev F

100

0.00



DC

Document Control

Memo

36 09/07/31
Photocopy bluefile & type labels per PPP D205-634-011
CHG 007

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

=> 09/07/31

(X) f

09/07/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Required Date: 7/21/09 Req'd Qty: 1.00

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Reference:

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Date:

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Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D205-634-011

Location:

PPP rev: M

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Rec'd 7/31 @

10500 of
[Signature]

u 32.08.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

July 30, 2009 8:29:19 AM

Work Order ID: 51019

Parent Item: D205-634-011RevF

Parent Item Name: Skidtube

Comments:

Start Date: 7/21/09

Required Date: 7/21/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D205-634-041RevD Manufactured No



Replacement Skidtube

110 Each 4.0000 1.0000



50829 8/9/09

Warehouse	Loc Qty	Loc Code
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Main Warehouse

FG	4	
23589	0	
23844	0	
47598	1	
47599	1	
47666	1	
47667	1	

K10003RevF Manufactured No



Saddle, D205-634-011

110 Each 12.0000 1.0000



Warehouse	Loc Qty	Loc Code
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Main Warehouse

FG	7	
47540	3	
48264	4	

Main Warehouse

PK	5	
48567	5	

CHC7007

97.54 18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries